

**DR-2 Disclosure Summary Page****DR-2**

<b>Johnson County Democratic Central Committee</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2013	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/4/2013 1:28:15 PM	
<b>Committee Code:</b>	9105	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/19/2015 1:26:05 PM	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Hansen	<b>First Name:</b>	Peter	<b>MI:</b>	J
<b>Address:</b>	PO Box 1773	1 Oaknoll Ct Apt 439			
<b>City:</b>	Iowa City	<b>State:</b>	IA	<b>Zip Code:</b>	52246-5250
				<b>Phone:</b>	319-466-3119
<b>E-Mail:</b>	pjhansen717@gmail.com				

**Chairperson**

<b>Last Name:</b>	Hedberg	<b>First Name:</b>	Martha	<b>MI:</b>	E
<b>Address:</b>	2329 Cae Dr				
<b>City:</b>	Iowa City	<b>State:</b>	IA	<b>Zip Code:</b>	52246
				<b>Phone:</b>	319-621-9687
<b>E-Mail:</b>	martha.hedberg@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$14,907.64</b>
<b>Schedule A: Cash Contributions Total</b>	\$5,522.18
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$20,429.82</b>
<b>Schedule B: Expenditure Total</b>	\$16,244.32
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$4,185.50</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$93.72
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Johnson County Democratic Central Committee</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	6/19/2015 1:26:05 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2012	Check # 253	Berg, Matthew 2452 Biltmore Ln Coralville, IA 52241	None	\$300.00	X
donation in support of legislative candidates					
10/15/2012	Check # 2157	Bombe, Cheryl 922 Walnut St Iowa City, IA 52240	None	\$150.00	X
donation in support of legislative candidates					
10/15/2012	Check # 3442	Curry, Susan 327 Blackhawk St Iowa City, IA 52246	None	\$500.00	X
donation in support of legislative candidates					
10/15/2012	Check # 1506	Dobyns, Richard 1950 Calvin Ave Iowa City, IA 52246	None	\$250.00	X
donation in support of legislative candidates					
10/15/2012	Check # 5548	Johnsen, David 820 Kirkwood Ave Iowa City, IA 52240	None	\$100.00	X
donation in support of legislative candidates					
10/15/2012	Check # 6448	Lundell, Diana 403 Holiday Rd Coralville, IA 52241	None	\$100.00	X
donation in support of legislative candidates					
10/15/2012	Check # 8587	Merchant, Mary 329 Hutchinson Ave Iowa City, IA 52246	None	\$250.00	X
donation in support of legislative candidates					
10/15/2012	Check # 3998	Peek-Asa, Corinne 560 Auburn Hills Dr Coralville, IA 52241	None	\$150.00	X
donation in support of legislative candidates					
10/15/2012	Check # 5981	Robillard, Jean 3701 Whitetail Ct NE Iowa City, IA 52240	None	\$400.00	X
donation in support of legislative candidates					
10/17/2012	Check # 5401	Baldrige, Thomas 915 Oakcrest St. #16 Iowa City, IA 52246	None	\$15.00	X
annual fall BBQ donation					

## Schedule A: Contributions

Sch-A

<b>Johnson County Democratic Central Committee</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	6/19/2015 1:26:05 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/17/2012	Check # cash	Bohanan, Alan 223 N Downey St West Branch, IA 52358	None	\$20.00	X
annual fall BBQ donation					
10/17/2012	Check # 3781	Crawford, Ronald G. PO Box 3108 Iowa City, IA 52244	None	\$30.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Crawford, Martha Ann 4925 Cosgrove Rd SW Kalona, IA 52247	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Damm, Steven 2801 Highway 6 E Lot 415 Iowa City, IA 52240	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Deaton, Paul 1664 Camelback Rd NE Solon, IA 52333	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Denning, Gerald 1146 Oakes Dr. Iowa City, IA 52245	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Dieterle, Caroline 727 Walnut St. Iowa City, IA 52240	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Eckert, Michael 2141 Slagle Cir Iowa City, IA 52246	None	\$30.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Eze, Shanita 815 Fairview Dr Coralville, IA 52241	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Fiegel, Tom 307 2nd Ave Clarence, IA 52216	None	\$15.00	X
annual fall BBQ donation					

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/17/2012	Check # 11443	Flaherty, Edward 2601 Friendship St. Iowa City, IA 52245	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # 2259	Gross, Mitchell 1080 Ashlynd Ct Coralville, IA 52241	None	\$30.00	X
annual fall BBQ donation					
10/17/2012	Check # 10031	Hughes, Patrick 3319 Eagle Ave. NW Oxford, IA 52322	None	\$30.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Jacobs, Thomas 1132 Briar Dr Iowa City, IA 52240	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # 2271	Johnson, Nicholas 508 Melrose Ct Iowa City, IA 52246	None	\$30.00	X
annual fall BBQ donation					
10/17/2012	Check # 3706	Lenz, Perry PO Box 3304 Iowa City, IA 52244-3304	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # 3706	McGowan, Kathy 60 Denbigh Iowa City, IA 52246	None	\$30.00	X
annual fall BBQ donation					
10/17/2012	Check # 4972	Myers, Dick 9 Woodland Heights Iowa City, IA 52240	None	\$300.00	X
annual fall BBQ sponsor					
10/17/2012	Check # 1100	Nelson, John G 1300 Copper Mountain Dr North Liberty, IA 52317	None	\$200.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Olson, James 506 Terrace Rd Iowa City, IA 52245	None	\$15.00	X
annual fall BBQ donation					

## Schedule A: Contributions

Sch-A

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10/17/2012	Check # 7281	Paulus, Richard 169 Bickford Dr. West Branch, IA 52358	None	\$50.00	X
annual fall BBQ donation					
10/17/2012	Check # 8048	Pottorff Leaven, Becky 1149 Hunters Run Iowa City, IA 52246	None	\$50.00	X
annual fall BBQ donation					
10/17/2012	Check # 1249	Schneider, Kay 317 Church St. Iowa City, IA 52245	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # 5496	Schwab, Richard 2501 Sugar Bottom Rd. Solon, IA 52333	None	\$100.00	X
annual fall BBQ sponsor					
10/17/2012	Check # cash	Spellman, Matt 149 14th Ave SW Cedar Rapids, IA 52404	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # 11221	Taylor, Pauline 1917 Graslon Dr Iowa City, IA 52246	N/A	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Throgmorton, James 814 Ronalds St Iowa City, IA 52245	None	\$20.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Tomanek, Paul Joseph 4665 Running Deer Woods NE Iowa City, IA 52240	None	\$30.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Valde, Katherine 225 N Linn St Iowa City, IA 52245	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Wadsworth, John 3010 Creighton St Iowa City, IA 52245	None	\$15.00	X
annual fall BBQ donation					

## Schedule A: Contributions

Sch-A

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10/17/2012	Check # 2079	Weipert, Travis 552 Doe Ave Tiffin, IA 52340	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # 1109	Yanney, Linda 320 N Lucas St Iowa City, IA 52245	None	\$15.00	X
annual fall BBQ donation					
10/17/2012	Check # cash	Cash Johnson Co. Fairgrounds 3149 Old Hwy 218 S Iowa City, IA 52246	N/A	\$143.00	X
annual fall BBQ donations, including those for leftover food					
10/18/2012	Check # 3287	Beckman, Jill 195 E.Dovetail Dr. Coralville, IA 52241	None	\$75.00	X
annual fall BBQ sponsor					
10/18/2012	Check # 3214	Handley, R.W. 1731 White Oak Ave NE Solon, IA 52333	None	\$100.00	X
annual fall BBQ sponsor					
10/18/2012	Check # 9435	Hayes, James 1142 E Court St Iowa City, IA 52240	None	\$100.00	X
annual fall BBQ sponsor					
10/18/2012	Check # 9209	Jones, Beverly 816 Park Rd Iowa City, IA 52246	N/A	\$100.00	X
annual fall BBQ sponsor					
10/18/2012	9680 Check # 5418	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404	N/A	\$250.00	X
annual fall BBQ sponsor					
10/18/2012	1120 Check # 1763	Joe Bolkcom for Iowa Senate 728 2nd Ave. Iowa City, IA 52245	N/A	\$500.00	X
annual fall BBQ sponsor					

# Schedule A: Contributions

## Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/26/2012	Check # 4183	Baker, James 30 Alder Ct. Iowa City, IA 52246	None	\$75.00	<b>X</b>
annual fall BBQ sponsor					
10/26/2012	Check # 7562	Painter, Kimberly 1029 Kirkwood Ave Iowa City, IA 52240	None	\$100.00	<b>X</b>
annual fall BBQ sponsor					
10/26/2012	1491 Check # 1172	Jacoby for House 2308 Northridge Drive Coralville, IA 52241	N/A	\$250.00	<b>X</b>
annual fall BBQ sponsor					
10/26/2012	Check # 1082	SEIU Local 199 415 10th Ave Coralville, IA 52241	N/A	\$100.00	<b>X</b>
annual fall BBQ sponsor					
10/29/2012	Check # 1553	Carnahan, Ryan 311 Melrose Ct Iowa City, IA 52246	None	\$50.00	<b>X</b>
donation in support of legislative candidates					
10/31/2012	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$1.27	
Interest Earned					
11/7/2012	Check # 0901	Wall, Susan Dale 354 Lexington Ave Iowa City, IA 52246	None	\$100.00	
unsolicited donation					
11/7/2012	Check # cash	Cash, Pass-the-Hat Johnson County Democrats PO Box 1773 Iowa City, IA 52244	None	\$42.40	
pass the hat at victory party					
11/26/2012	Check # 7259	Loebsack, David 326 N Westminster St Iowa City, IA 52245	None	\$100.00	<b>X</b>
Fall BBQ sponsor					

**Schedule A: Contributions****Sch-A**

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<b>Political Party:</b>	Democratic		<b>Amendment Date</b>	6/19/2015 1:26:05 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/30/2012	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$0.32	
Interest Earned					
12/31/2012	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$0.19	
Interest Earned					

<b>Total Regular Contributions</b>	<b>\$144.18</b>
<b>Total Fundraiser Contributions</b>	<b>\$5,378.00</b>
<b>Grand Total All Contributions</b>	<b>\$5,522.18</b>



# Schedule B: Expenditures

## Sch-B

<b>Johnson County Democratic Central Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2013
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<b>Committee Code:</b>	9105	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/19/2015 1:26:05 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # 4631	Dahms, Terry 3086 Sycamore Trail NE Iowa City, IA 52240	Fund-Raiser (Holding)	\$180.63
reimbursement for Fall BBQ expenses - PA system & ice				
10/15/2012	Check # 4625	Deeth, John 313 W Benton St Iowa City, IA 52246	Office Supplies	\$203.33
10/15/2012	Check # 4630	Disbrow, Karen 1917 I St Iowa City, IA 52240	Fundraiser Food	\$33.92
BBQ lemonade & containers				
10/15/2012	Check # 4629	Neuzil, Terrence 2620 Walden Rd Iowa City, IA 52245	Fundraiser Food	\$252.06
reimbursement for pork for Fall BBQ				
10/15/2012	863 Check # 4633	Committee to Elect Mascher 2012 Sherman Drive Iowa City, IA 52240	Political Contribution	\$1,466.80
10/15/2012	290 Check # 4636	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	Political Contribution	\$1,201.80
10/15/2012	Check # 4627	HyVee 812 S 1st Ave Iowa City, IA 52245	Fundraiser Food	\$524.13
food & drink for Fall BBQ				
10/15/2012	1491 Check # 4635	Jacoby for House 2308 Northridge Drive Coralville, IA 52241	Political Contribution	\$1,201.80
10/15/2012	1120 Check # 4632	Joe Bolkcom for Iowa Senate 728 2nd Ave. Iowa City, IA 52245	Political Contribution	\$1,597.80
10/15/2012	1260 Check # 4634	Lensing for House District #85 2408 Mayfield Rd. Iowa City, IA 52245	Political Contribution	\$1,201.80
10/15/2012	18499 Check # Unitemized	Lonny Pulkrebek for Johnson County Sheriff Fox Ln NE Iowa City, IA 52240	Miscellaneous or Unitemized	\$200.00
return of donation for yard signs not purchased				

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Democratic Central Committee</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # 4628	Ruzicka's Meat Processing 301 N Dubuque St Solon, IA 52333	Fund-Raiser (Holding)	\$200.00
BBQ bartending				
10/16/2012	9098 Check # 002404 (IDP)	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction	(\$2,062.50)
reimbursement for November office rent				
10/16/2012	Check # 4637	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$642.35
BBQ mailing etc.				
10/25/2012	1753 Check # 4638	Citizens for Willems 110 W. Market Lisbon, IA 52253	Political Contribution	\$250.00
10/25/2012	2039 Check # 4639	Schwab for House 2501 SUGAR BOTTOM RD NE SOLON, IA 52333	Political Contribution	\$250.00
11/1/2012	Check # 4640	124 Bldg Company LLC 321 E Market St. Iowa City, IA 52244	HQ Expenses	\$2,062.50
headquarters rent for November				
11/1/2012	Check # 4642	Loebsack for Congress PO Box 3013 Iowa City, IA 52244	Political Contribution	\$1,000.00
11/1/2012	2039 Check # 4643	Schwab for House 2501 SUGAR BOTTOM RD NE SOLON, IA 52333	Political Contribution	\$5,000.00
11/1/2012	Check # 4641	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$49.63
monthly wireless phone cost				
11/17/2012	Check # 4644	Dahms, Terry 3086 Sycamore Trail NE Iowa City, IA 52240	Other Expenditure	\$417.38
1) Election night victory party 2) Storage containers				

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Democratic Central Committee</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2012	Check # 22640	Johnson County Agricultural Assoc. 3149 Old Hwy 218 S Iowa City, IA 52246	Reverse Transaction	(\$250.00)
Return of deposit for building rental for Fall BBQ				
12/5/2012	Check # 4645	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$49.63
monthly wireless phone cost				
12/12/2012	Check # 4646	Acuity Insurance PO Box 718 Sheboygan, WI 53082	HQ Expenses	\$556.00
general liability insurance				
12/12/2012	Check # 4647	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$21.26
Central Committee agenda and minutes				
12/24/2012	Check # 1845436	Acuity Insurance PO Box 718 Sheboygan, WI 53082	Reverse Transaction	(\$6.00)
Overcharge refund				

<b>Total Amount</b>	<b>\$16,244.32</b>
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**Schedule E: In Kind Contributions****Sch-E**

<b>Johnson County Democratic Central Committee</b>		<b>Status:</b> <b>Filed</b>	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/15/2012	Butler, Robin 110 Shrader Rd. Iowa City, IA 52245	None	Miscellaneous or Unitemized  Printing of Fall BBQ programs & table tents, and reimbursement for poster printing = \$83.72 Printing of door knocking flyers = \$10.00	\$93.72	

<b>Total Estimated Fair Market Value</b>	<b>\$93.72</b>
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